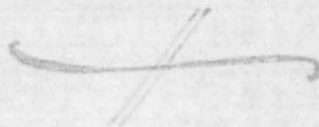




THE PORT OF PORTLAND  
DRY DOCKAGE SALES RE-CAP  
for Month of MAY 1945.



Debit: ACCOUNTS RECEIVABLE - ✓ A 29 \$17,095.08  
Debit: DISTRIBUTION Ledger - ✓ F 29 - 50.00  
Debit: \_\_\_\_\_ - \_\_\_\_\_

Credit: DOCKAGE EARNINGS ✓ Q 15 - \$17,145.08



DOCKAGE STATISTICS:

	Number Docked	Ton Days
Seagoing Vessels	8	168,584
River Boats, Barges, etc.	1	69
TOTALS	9	168,653

THE PORT OF PORTLAND—~~DRY DOCK~~  
DOCKAGE COMPILATION SHEET

Docking No. 3976

May 19 45

Name of Vessel.....M/S Stary Bolshevik.....

Gross Reg. Tonnage: 3974

Purchase Order 36664

Cargo — Long Tons: .....

Ordered by Northwest Marine Iron Wks. Bill to same Repairs by same

Docked:                                  Undocking Started:                                  Lifted on:

3:00P M. 5/23 1945 6:08 AM 5/25 1945 Pontoons Nos. 2-3-4-5 Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

JOB NO. 484-6500

"Stari Bolshevik"

ORDERED FOR

F. Davis

## PURCHASE ORDER

1

## NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE  
PORTLAND 10, OREGONTO The Port. of PortlandDATE 5-23-45Spalding BuildingTERMS NetPortland 4, Oregon

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
1			<p><b>Dry Docking</b></p> <p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 5 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not effect renegotiation or repricing under the Revenue Act of 1943.</p> <p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p>			
						Confirmation

S 53084

## RENDER INVOICES IN QUADRUPLICATE

RATING: None

ALLOTMENT SYMBOL: \_\_\_\_\_

CONTRACT: DA-WSA-469BUYER: HUBBARD

## CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

PURCHASE ORDER No. **36664**

NORTHWEST MARINE IRON WORKS

By \_\_\_\_\_  
NO. 112APPROVED BY JOHN YOUNG  
LOCAL MANAGER, MAINTENANCE  
AND REPAIRBY McCarren  
PURCHASING AGENT

John Young

# THE PORT OF PORTLAND — DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3975

May

1945

Name of Vessel S/S Karl Marx

Gross Reg. Tonnage: 3503

Cargo — Long Tons: \_\_\_\_\_

Works

Ordered by Albina Engine & Machine

Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

3:50 P. M. 5/19

1945 9:30 A. M.

5/23

1945

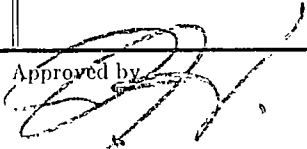
Pontoons Nos.

2-3-4-5

Dock No.

2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/20	Lift day ends 3:50 PM		Made minor hull repairs and cleaned
	3503 tons @ .14 Maximum charge	480.00	and painted hull.
5/21	1st lay day ends 3:50 PM. 3503 @ .10	350.30	
5/22	2nd " " " 3:50 PM. 3503 @ .10	350.30	
5/23	1/2 of 3rd lay day ends 3:50 AM		
	3503 tons @ .10 x 1/2 175.15		Vessel arrived pier N-2 at 7:25 P.M. 4/2
	1/6 of final quarter of 3rd lay		
	day ends 4:50 AM 3503 X 01 X 1 35.03	210.18	After undocking, vessel tied to pier N-2
		1,390.78	at 10:50 AM 5/23
	Vessel ready to undock 4:20 AM 5/23		
	( Note: vessel reported ready to undock		
	3:20 AM 5/23 Undocking for Ports		
	convenience commenced 8:30 AM. At this		
	time Contractor discovered additional work which		delayed undocking
	one hour. Vessels "ready to undock" time changed		to 4:20 AM 5/23)
Compiled by C		Approved by 	Entered MAY 24 1945
			Billed 5/24

## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. K. Marx

## ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND 12, OREGONPURCHASE  
ORDER NO. 54254DATE May 23, 1945

SHIP TO

VIA 5130 - 41 - 1

F. O. B.

DEPT. ORDERED BY

DATE WANTED

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.The Port of PortlandSpalding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking & undocking the S S Karl Marx				
	Lift day	3503 tons	.14 per ton		
	2 Lay days	3503 tons	.10 x 2 per ton		
	$\frac{1}{2}$ of 3rd. Lay day	3503 tons	.10 x $\frac{1}{2}$ per ton		
	$\frac{1}{6}$ of 3rd. qr. 3rd. Lay day	3503 tons	.01 x 1 per ton		

This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract it held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor shall be deemed by the War Shipping Administration to have repaid to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.  
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.  
PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

RS

*Ron F. [Signature]*  
PURCHASING AGENT

# THE PORT OF PORTLAND — DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3974 May 19 45

Name of Vessel S/S BALHASH Gross Reg. Tonnage: 6805

Purchase Order # 36344

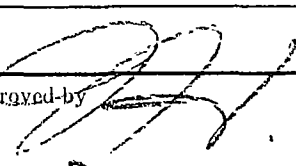
Cargo — Long Tons: \_\_\_\_\_

Ordered by Northwest Marine Iron Works Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

10:42A 5/15 1945 8:45A 5/19 1945 Pontoons Nos. all Dock No. 2

11023 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/16	Lift day ends 10:42 AM 6805 @ .10	680.50	Made minor hull repairs and cleaned and
5/17	1st lay day ends 10:42 AM 6805 @ .10	680.50	painted hull.
5/18	2nd " " " 10:42 AM 6805 @ .10	680.50	
5/19	3rd " " " 10:42 AM 6805 @ .10	680.50	
		2722.00	
			Vessel arrived pier S-2 at 7:55 AM 5/15
			After undocking, vessel tied to pier S-3
			at 10:30 AM 5/19
	Vessel ready to undock 8:40 AM 5/19		
Compiled by <u>C</u>		Approved by 	Entered <u>MAY 24 1945</u>
			Billed <u>5/22</u>



JOB NO. 431-6500  
"Balkhash"  
ORDERED FOR

PURCHASE ORDER

1

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE  
PORTLAND 10, OREGON

F. Davis

TO The Port of Portland  
Spalding Building  
Portland 4, Oregon

DATE 5-15-45  
TERMS Net  
F. O. B. \_\_\_\_\_  
SHIP VIA \_\_\_\_\_  
DATE WANTED \_\_\_\_\_

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<p><b>Dry Docking</b></p> <p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practices, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's percentage cost for such work, as determined by the said Director. This shall not constitute a negotiation or repricing under the Revenue Act of 1943.</p> <p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p>			
						Confirmation

© 59064

RENDER INVOICES IN QUADRUPLICATE

RATING: None  
ALLOTMENT SYMBOL: \_\_\_\_\_  
CONTRACT: DA-WSA-469

BUYER: HUBBARD

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

By \_\_\_\_\_ Date \_\_\_\_\_

APPROVED BY JOHN YOUNG  
LOCAL MANAGER, MAINTENANCE  
AND REPAIR

PURCHASING AGENT

PURCHASE ORDER No. 36344

NORTHWEST MARINE IRON WORKS

H. E. Woodell

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3973

May 19 45

Name of Vessel S/S Djurma

Gross Reg. Tonnage: 6908

Cargo — Long Tons: \_\_\_\_\_

Ordered by Poole McGonigle & Jennings Bill to same Repairs by same

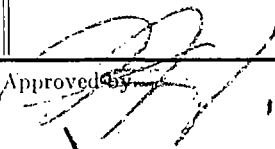
Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

10:55 P M 5/9 1945 2:50 P M 5/14 10.45 Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/10	Lift day ends 10:55 PM 6908 @ .10	690.80	Repaired rivets in hull. Cleaned &
5/11	1st lay day ends 10:55 PM 6908 @ .10	690.80	painted hull.
5/12	2nd " " " 10:55 PM 6908 @ .10	690.80	
5/13	3rd " " " 10:55 PM 6908 @ .10	690.80	
5/14	3/4 of 4th lay day ends 4:55 PM		
	6908 tons X .10 X 3/4	518.10	Vessel arrived pier S-2 at 7:45 PM 5/9/45
		3281.30	
			After undocking, vessel tied to pier S-2
			at 3:57 PM 5/14
			Vessel departed from pier S-2 at 4:08 PM
			5/14
	Vessel ready to undock 2:50 PM 5/14		

Compiled by.  
C

Approved by 

Entered  
MAY 18 1945

Billed  
5/16



# POOLE, MCGONIGLE & JENNINGS

SHIPBUILDERS  
& ENGINEERS



DRY DOCKING &  
MARINE REPAIRING

PHONE ATWATER 9351

2211 N. W. FRONT AVENUE

PORTLAND 9, OREGON

TO: Port of Portland

916 Spalding

City

PURCHASE ORDER  
TO BE SHOWN ON ALL  
INVOICES, SHIPPING PA-  
PERS, PACKAGES, ETC.

No. 56962

DATE 6-1

194 5

TERMS Net

F. O. B.

DELIVER TO 2100 N. W. FRONT AVE.

SHIP VIA Conf.

DATE WANTED 6-1

RENDER INVOICES IN 3

TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	PIECE NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				Docking of S.S. Djurma		
				Docked 10.55 P.M. May 9, undocking began		
				10.55 P.M. May 14 lift day ending 10:55 P.M.		
				May 10, 6908 tons @ 10¢	690.80	
				3 lay days ending 10:55 P.M. May 13, 6908 ton		
				@ 10 x 3	2072.40	
				$\frac{2}{3}$ of 4 L/D ending 4.55 P.M. May 14, 6908		
				tons @ 10 x $\frac{2}{3}$	518.10	

CONFIRMING TELEPHONE ORDER  
DO NOT DUPLICATE

The undersigned purchaser certifies, subject to the penalties of Section 28 (1) of the United States Espionage Code, to the order and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is a merchant under applicable War Production Board regulations or orders to place this delivery order, to receive the goods ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

POOLE, MCGONIGLE & JENNINGS

MAKING ORDER

By

*Rak Bray*  
Purchasing Agent

Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order, represents and agrees that the prices or rates quoted for the articles or services listed herein do not exceed any applicable maximum established by the Office of Price Administration.

FOR COMPANY USE ONLY

JOB ORDER NO. 324068 324,041 - 1

DEPARTMENT OR SHOP \_\_\_\_\_

PURPOSE FOR WHICH ORDERED \_\_\_\_\_

ORIGINATED BY Martin - Case

ON REQUEST NO. \_\_\_\_\_ BUYER VA

POOLE, MCGONIGLE & JENNINGS

BY *Rak Bray* *EB*

1

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3972 May 19 45

Name of Vessel M/S KIM Gross Reg. Tonnage: 5114

Cargo — Long Tons: .....

Works.

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

11:35A M. 5/6 19 45 3:40P M. 5/9 19 45 Pontoons Nos. all Dock No. 2

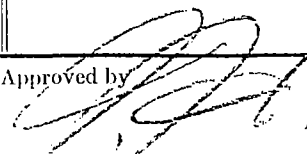
11029 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
5/7	Lift day ends 11:35 AM 5114 @ .10	511.40	Washed, cleaned & painted hull. Electric
5/8	1st lay day ends 11:35 AM 5114 @ .10	511.40	welded rivets in hull.
5/9	2nd " " " 11:35 AM 5114 @ .10	511.40	
	1/4 of 3rd lay day ends 5:35 PM		
	5114 tons @ .10 X 1/4	127.85	
		1662.05	Vessel arrived pier S-2 at 10:10 AM 5/6
			After undocking, vessel tied to pier S-2
			at 4:55 PM 5/9
			Vessel departed from pier S-2 at 6:06 PM
			5/9
	Vessel ready to undock 3:30 PM 5/9		

Compiled by

C

Approved by



Entered

MAY 18 1945

Billed

3/11

## PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. 51m

ALBINA ENGINE &amp; MACHINE WORKS, INC.

2103 N. CLARK AVE.  
PORTLAND 12, OREGONPURCHASE  
ORDER NO. 53692

DATE May 16, 1945

SHIP TO

VIA 5141 - 41 - 1

F. O. B.

DEPT. ORDERED BY

DATE WANTED

MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.The Port of Portland960 Spalding Bldg.City - U.

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking & undocking M S Kim	5,114 tons	.10 ton		

This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 29 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during the year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract it held by the subcontractor, in which or in which it is held by the subcontractor, upon demand by the War Shipping Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the War Shipping Administration shall not affect renegotiation or repricing under the Revenue Act of 1943.

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH  
SHIPMENT.

RS

PURCHASING AGENT

Docking No. 3971

May 1945

Name of Vessel.....S/S Dneprostroy.

Gross Reg. Tonnage: 4756

Cargo — Long Tons: .....

Works  
Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

2:00 P.M. 5/4 19 45 6:15 A.M. 5/6 19 45 Pontoons Nos. 2-3-4-5 Dock No. 2

11023 JAMES. KERNS &amp; ABBOTT CO. PORTLAND

[illegible]

JOB NO. 467-300  
"Destroy"  
ORDERED FOR

PURCHASE ORDER

1

NORTHWEST MARINE IRON WORKS

F. Davis

2516 N.W. 29TH AVENUE  
PORTLAND 10, OREGON

TO The Port of Portland  
Spalding Building  
Portland 4, Oregon

DATE 5-4-45  
TERMS Net  
F. O. B. \_\_\_\_\_  
SHIP VIA \_\_\_\_\_  
DATE WANTED \_\_\_\_\_

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<p>Dry Docking</p> <p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.</p> <p>in its performance of this agreement sub-contractor shall be subject to and the applicable provisions and conditions of prime repair contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p>			
						Confirmation

© 59084

RENDER INVOICES IN QUADRUPLICATE

RATING: None  
ALLOTMENT SYMBOL: \_\_\_\_\_  
CONTRACT: DA-WSA-469

BUYER: HUBBARD

CERTIFICATION (C. M. P. Reg. No. 7)  
"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

PURCHASE ORDER No. **35467**

NORTHWEST MARINE IRON WORKS

By \_\_\_\_\_ Date APPROVED BY JOHN YOUNG  
LOCAL MANAGER, MAINTENANCE  
AND REPAIR

PURCHASING AGENT

John Young

[illegible]

# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3969 April & May 19 45

Name of Vessel S/S Iroquois Gross Reg. Tonnage: 8937

Cargo — Long Tons: \_\_\_\_\_

Ordered by Kaiser Co. Swan Island Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

1:12 A M 4/28 19 45 6:18 A M 5/4 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
4/29	Lift day ends 1:12 AM 8937 @ .10	893.70	Washed, cleaned & painted hull, pulled
4/30	1st lay day ends 1:12 AM 8937 @ .10	893.70	propellers & tail shafts and re-wooded
5/1	2nd " " " 1:12 AM 8937 @ .10	893.70	stern bearings. Reinstalled shafts &
5/2	3rd " " " 1:12 AM 8937 @ .10	893.70	propellers.
5/3	4th " " " 1:12 AM 8937 @ .10	893.70	
5/4	5th " " " 1:12 AM 8937 @ .10	893.70	
		5,362.20	
			Vessel arrived pier S-2 at 10:50 PM 4/27
			After undocking, vessel tied to pier S-2
			at 7:45 AM 5/4/
			Vessel departed from pier S-2 at
			8:03 AM 5/4
	Vessel ready to undock at 11:00 PM		
	5/3		

Compiled by

C

Approved by

Entered

MAY 18 1945

Billed

5/7



# THE PORT OF PORTLAND - DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 3968 April 10.45

Name of Vessel S/S White River Gross Reg. Tonnage: 10,420

Cargo — Long Tons: \_\_\_\_\_

Ordered by Kaiser Co. Swan Island Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

4:10 P.M. 4/26 1945 1:10 P.M. 4/27 1945 Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
4/27	Lift day ends 4:10 PM		Cleaned & painted hull. Cleaned sea chests
	10,420 tons @ .10	1,042.00	renewed zinc plates.
			Vessel arrived pier S-2 at 2:43 PM 4/26
			After undocking, vessel tied to pier S-2
			at 2:35 PM 4/27
			Vessel departed from pier S-2 at 7:53 PM
			4/27
	Vessel ready to undock 1:00 PM 4/27		

Compiled by

C

Approved by

Entered

MAY 18 1945

Billed

5/1